

Ordinance No. 17968-02-2008

AN ORDINANCE INCREASING ESTIMATED RECEIPTS AND APPROPRIATIONS IN THE GRANTS FUND IN THE AMOUNT OF \$15,000 UPON RECEIPT OF THE 2008 EMS LOCAL PROJECTS GRANT FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES FOR THE PURPOSE OF FUNDING A STREET LEVEL AIRWAY MANAGEMENT COURSE; PROVIDING FOR A SEVERABILITY CLAUSE; MAKING THIS ORDINANCE CUMULATIVE OF PRIOR ORDINANCES IN CONFLICT HERewith; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH, TEXAS:

SECTION 1.

That in addition to those amounts allocated to the various City departments for Fiscal Year 2007-2008 and in the Budget of the City Manager, there shall also be increased estimated receipts and appropriations in the Grants Fund in the amount of \$15,000 upon receipt of the 2008 EMS Local Projects Grant from the Texas Department of Health Services for the purpose of funding a street level airway management course.

SECTION 2.

That should any portion, section or part of a section of this ordinance be declared invalid, inoperative or void for any reason by a court of competent jurisdiction, such decision, opinion or judgment shall in no way impair the remaining portions, sections, or parts of sections of this ordinance, which said remaining provisions shall be and remain in full force and effect.

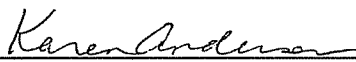
SECTION 3.

That this ordinance shall be cumulative of Ordinance No. 17749 and all other ordinances and appropriations amending the same except in those instances where the provisions of this ordinance are in direct conflict with such other ordinances and appropriations, in which instance said conflicting provisions of said prior ordinances and appropriations are hereby expressly repealed.

SECTION 4.

This ordinance shall take effect upon adoption.

APPROVED AS TO FORM AND LEGALITY:



Assistant City Attorney

ADOPTED AND EFFECTIVE: February 5, 2008

City of Fort Worth, Texas
Mayor and Council Communication

COUNCIL ACTION: Approved on 2/5/2008 - Ord. No. 17968-02-2008

DATE: Tuesday, February 05, 2008

LOG NAME: 36SLAM

REFERENCE NO.: **G-16035

SUBJECT:

Authorize the Application for and Acceptance of a 2008 EMS Local Projects Grant from the Texas Department of State Health Services in the Amount of \$15,000 for a Street Level Airway Management Course for 30 Paramedics with the Fort Worth Fire Department; Authorize the City Manager to Execute a Contract with the Texas Department of State Health Services for Hosting the Course; Adopt Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to apply for and accept, if awarded, a 2008 EMS Local Projects Grant from the Texas Department of State Health Services in the amount of \$15,000, for a Street Level Airway Management Course for 30 paramedics with the Fort Worth Fire Department;
2. Authorize the City Manager to execute a contract with the Texas Department of State Health Services for the course; and
3. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Grant Fund in the amount of \$15,000 upon receipt of the grant.

DISCUSSION:

The purpose of this grant is to host an advanced airway management course on February 16, 2008, for 30 paramedics in the Fort Worth Fire Department. The goal of the advanced airway management course is to attain the highest standards of airway management in personnel and equipment to improve the rate of success for endo-tracheal intubation. This is a one day course that will take the place of regularly scheduled continuing education and provide 10 hours of continuing education credit.

It is anticipated that the subsequent use of the skills learned during this course will increase both the total number of, and rate of success for, endo-tracheal intubation performed by the thirty 30 Fort Worth Fire Department paramedics. In turn, this will improve the return of spontaneous circulation in cardiac arrest patients, and, hopefully save lives.

FISCAL INFORMATION/CERTIFICATION:

The Finance Director certifies that upon approval of the above recommendations, receipt of the grant, and adoption of the attached appropriation ordinance, funds will be available in the current operating budget, as appropriated, of the Grant Fund. Funds will be reimbursed by grantor after expenditures are made.

TO Fund/Account/Centers

FROM Fund/Account/Centers

GR76 451923 036301249000 \$15,000.00

GR76 5(VARIOUS) 036301249010 \$15,000.00

Submitted for City Manager's Office by:

Joe Paniagua (6575)

Originating Department Head:

Rudy Jackson (6801)

Additional Information Contact:

Rudy Jackson (6801)
